

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P OURSO
17922 Green Willow Dr
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Councilman
East Baton Rouge
9

OFFICE USE ONLY

Report Number: 7629

Date Filed: 10/25/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 9/18/2004

This report covers from 8/30/2004 through 10/13/2004

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
6031 Jones Creek Road
Baton Rouge, LA 70817

7. Full Name and Address of Treasurer

MR CHARLES J HEATH CPA
18945 Poujeaux Ave
Baton Rouge, LA 70817

9. Name of Person Preparing Report DARRELL P OURSO

Daytime Telephone 225-229-4329

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2004.

Darrell P. Ourso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Charles J Heath CPA

Signature of Treasurer

225-388-7729

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 12,815.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 3,000.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 15,815.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 15,815.00 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 26,804.49 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 2,500.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 29,304.49 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 25,016.06 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 15,815.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 29,304.49 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 3,000.00 |
| 18. Funds on hand at close of reporting period | \$ 8,526.57 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 2,800.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| 6444 ASSOCIATES LLC 2600 CitiPlace Drive Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$250.00 | \$250.00 |
| MR. JAMES J BAILEY III P O Box 842 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2004 | \$500.00 | \$500.00 |
| MR PURVIS J BRAUD 16857 Tiger Bend Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$100.00 | \$100.00 |
| BRIAN DEVELOPMENT CO. INC. 7388 Highland Rd. Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2004 | \$500.00 | \$500.00 |
| MR. BOB BROOKS 6721 Pecue Lane Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$250.00 | \$250.00 |
| GARY AND JONI CATANZARO 5725 Summer Lake Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PAUL AND SHIRLEY CHARBONNET 14520 Tiger Bend Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$200.00 | \$200.00 |
| MR. LAMY J CHOPIN JR. P.O. Box 1481 Denham Springs, LA 70727 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/02/2004 | \$100.00 | \$100.00 |
| COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$500.00 | \$500.00 |
| CORRECTIVE LEGISLATIVE ASSOCIATION P O Box 1591 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$2,500.00 | \$2,500.00 |
| DONALD F DAWSON 18453 Shadow Creek Ave Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/12/2004 | \$200.00 | \$200.00 |
| WILLIAM & PAM DAWSON 19566 Womack Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/21/2004 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,500.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DIANE ALLEN & ASSOCIATES P O Box 66337 Baton Rouge, LA 70896 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/07/2004 | \$175.00 | \$175.00 |
| WILLIAM H ELAM 4341 Chelsea Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/13/2004 | \$150.00 | \$190.00 |
| GEORGE OR LYNDA EVANS 5634 Vicksburg Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/02/2004 | \$100.00 | \$100.00 |
| GEORGIA-PACIFIC CORPORATION 450 Laurel Street Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/09/2004 | \$500.00 | \$500.00 |
| GREATER BATON ROUGE HBA 10518 Kentshire Court Baton Rouge, LA 70810 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? _____ | 09/07/2004 | \$300.00 | \$500.00 |
| MR SAM B HAYNES, JR 18142 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/13/2004 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,225.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$300.00 | | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| R. KELLY HILL JR. M.D. 4634 Lake Point Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/13/2004 | \$50.00 | \$50.00 |
| JKC PROPERTIES LTD 11472 Florida Blvd Baton Rouge, LA 70815 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/15/2004 | \$200.00 | \$200.00 |
| JENNIFER M KLEINPETER 18787 Perkins Road East Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/08/2004 | \$200.00 | \$200.00 |
| MR CHARLES W LAMAR III 2885 S Eugene Street Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/07/2004 | \$100.00 | \$100.00 |
| SUSAN L LAW 18041 Jefferson Hwy Baton Rouge, LA 70817 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/17/2004 | \$250.00 | \$250.00 |
| BRENT & JOLIE LEBLANC 17522 Five Oaks Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 09/07/2004 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SAMUEL LEVATINO DDS 3608 Woodland Ridge Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/09/2004 | \$150.00 | \$150.00 |
| LOUISIANA AFL-CIO P O Box 3477 Baton Rouge, LA 70821-3477 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2004 | \$500.00 | \$500.00 |
| MR MARTIN K MALEY 1645 Nicholson Drive Baton Rouge, LA 70802-8143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/04/2004 | \$150.00 | \$150.00 |
| MALLARD LAKES LLC P O Box 1990 Prairieville, LA 70769 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/18/2004 | \$1,000.00 | \$1,000.00 |
| GERALD L NANCY KING GLAHN 5338 Lost Oak Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/03/2004 | \$50.00 | \$50.00 |
| PROFESSIONAL ENGINEERING CONSULTANTS 7600 GSRI Rd Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$2,350.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| R JAMES TATUM INC 6920 N Merchant Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/17/2004 | \$250.00 | \$250.00 |
| WILLIAM D ROSS JR. 2738 McConnell Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/05/2004 | \$40.00 | \$40.00 |
| DR. JON & MRS SYBIL SAVOIE 19528 Chanticleer Ct Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$250.00 | \$500.00 |
| MICHAEL & JEAN ANNE SONGY 3236 Svendsen Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/16/2004 | \$250.00 | \$250.00 |
| STIRLING PROPERTIES INC. 109 Northpark Blvd. Suite 300 Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 09/15/2004 | \$250.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$1,040.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 12,815.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 2,800.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| CAMCO CONSULTING 8211 Goodwood Blvd Suite F2 Baton Rouge, LA 70806 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Consulting Fee | 09/09/2004 | \$2,500.00 | \$2,500.00 |
| LEGER'S CATERING PLUS 12677 Jefferson Hwy. Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Victory Night Catering | 09/18/2004 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | | \$3,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 3,000.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103 | 2. a. Date* <u>12/31/2003</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>13,500.00</u> d. Balance due \$ <u>13,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|-----------|---------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/5/2004</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 10/5/2004 | 2500.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 10/5/2004 | 2500.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AT&T WIRELESS P O Box 8220 Aurora, IL 60572-8220 | 09/16/2004 | Cell phone | \$ 148.37 |
| ALBERTSON'S 15128 Airline Hwy Baton Rouge, LA 70817 | 09/16/2004 | Victory Party beverages | \$ 16.48 |
| ARTHRITIS FOUNDATION 4864 Constitution Ave Ste C Baton Rouge, LA 70808 | 09/22/2004 | Donation | \$ 50.00 |
| BATON ROUGE TOM'S SALES P O Box 3662 Baton Rouge, LA 70821 | 09/17/2004 | Peanuts - Woodlawn/Sullivan Game | \$ 86.18 |
| CAMCO CONSULTING 8211 Goodwood Blvd Suite F2 Baton Rouge, LA 70806 | 09/14/2004 | Mail/Advertising/Radio/Campaig n Literature | \$ 18,231.00 |
| CAMCO CONSULTING 8211 Goodwood Blvd Suite F2 Baton Rouge, LA 70806 | 09/21/2004 | Radio Ads | \$ 2,070.00 |
| CAMCO CONSULTING 8211 Goodwood Blvd Suite F2 Baton Rouge, LA 70806 | 09/21/2004 | Phone bank | \$ 4,429.85 |
| CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817 | 09/09/2004 | Interest on loan | \$ 108.51 |
| 3. SUBTOTAL (optional) | | | \$25,140.39 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CITIZENS BANK AND TRUST 4810 O'Neal Lane Baton Rouge, LA 70817 | 10/05/2004 | interest on loan | \$ 105.00 |
| DOLLAR TREE 19973 Thad Cain Baton Rouge, LA 70817 | 09/15/2004 | Election Night Party Supplies | \$ 50.99 |
| EMILY JOHNSON c/o Leger's Catering 16313 Jefferson Hwy Baton Rouge, LA 70817 | 09/18/2004 | Catering | \$ 75.00 |
| JONES CREEK CAFE 4733 Jones Creek Road Baton Rouge, LA 70817 | 09/18/2004 | Volunteer refreshments | \$ 94.70 |
| LA EXPRESS FOOD STORE 16970 Jefferson Hwy Baton Rouge, LA 70817 | 09/18/2004 | Volunteer beverages | \$ 11.09 |
| NETWORK SOLUTIONS PO Box 1656 Herndon, VA 20172-1656 | 09/07/2004 | web hosting - www.darrellourso.com | \$ 24.95 |
| NETWORK SOLUTIONS PO Box 1656 Herndon, VA 20172-1656 | 10/05/2004 | web hosting - www.darrellourso.com | \$ 24.95 |
| OFFICE DEPOT 3116 College Drive Baton Rouge, LA 70808 | 09/20/2004 | Office supplies | \$ 39.61 |
| 3. SUBTOTAL (optional) | | | \$426.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PARTY PARADISE 3546 Drusilla Lane Baton Rouge, LA 70809 | 09/16/2004 | Victory Party Supplies | \$ 46.49 |
| SSW & ASSOCIATES 2122 Palmwood Drive Baton Rouge, LA 70816 | 09/02/2004 | Campaign T-shirts | \$ 240.00 |
| SAM'S CLUB N Mall Drive Baton Rouge, LA 70809 | 10/06/2004 | Photo processing | \$ 8.37 |
| SOUTHEAST NEWS P O Box 77982 Baton Rouge, LA 70879 | 09/09/2004 | Advertisement | \$ 430.95 |
| SOUTHEAST NEWS P O Box 77982 Baton Rouge, LA 70879 | 10/07/2004 | Advertising | \$ 284.00 |
| ST. JEAN VIANNEY 16266 S. Harrell's Ferry Road Baton Rouge, LA 70816 | 09/10/2004 | Golf Sponsorship | \$ 125.00 |
| USPS Woodlawn Station 4700 Millwood Baton Rouge, LA 70816 | 09/01/2004 | Box rental | \$ 76.00 |
| WHITNEY NATIONAL BANK 6031 Jones Creek Road Baton Rouge, LA 70817 | 09/13/2004 | Bank charge | \$ 6.00 |
| 3. SUBTOTAL (optional) | | | \$1,216.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WHOLLY DONUTS 17221 Jefferson Hwy Baton Rouge, LA 70817 | 09/18/2004 | Volunteer refreshments | \$ 21.00 |
| 3. SUBTOTAL (optional) | | | \$21.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 26,804.49 |

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